



Quarter	Category	Compliance Year 2012 Jan 1, 2012 - Dec 31, 2012			Compliance Year 2013 Jan 1, 2013 - Dec 31, 2013			Compliance Year 2014 Jan 1, 2014 - Dec 31, 2014			Compliance Year 2015 Jan 1, 2015 - Dec 31, 2015			Compliance Year 2016 Jan 1, 2016 - Dec 31, 2016		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-12	Dec-12	Jun-13	Jun-13	Dec-13	Jun-14	Jun-14	Dec-14	Jun-15	Jun-15	Dec-15	Jun-16	Jun-16	Dec-16	Jun-17
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Starting balance	119,847	437,145	49,847	49,847	514,174	49,847	49,847	478,046	49,847	49,847	770,392	99,847	100,681	699,591	91,217
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	119,847	403,103	49,847	49,378	484,174	49,847	74,847	698,546	49,847	49,847	789,558	100,681	100,681	699,591	91,217
	Emissions Data															
	QCER (postmark date)	124,073 (4/27/2012)			121,313 (4/30/2013)			133,403 (4/29/2014)			124,358 (4/29/2015)			142,659 (4/29/2016)		
	QCER corrections (postmark date)	125,844 (2/28/2013)			122,756 (2/28/2014)			133,135 (2/27/2015)			111,822 (3/1/2016)			141,783 (2/28/2017)		
	APEP (postmark date)	125,844 (2/28/2013)			122,756 (2/28/2014)			133,135 (2/27/2015)			111,822 (2/27/2016)			141,783 (2/28/2017)		
	Audit (completion date)	125,844 (3/27/2014)			122,756 (4/16/2015)			133,135 (3/2/2016)			Not Completed			Not Completed		
Quarter 2	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	212,347	353,103	49,847	49,378	484,174	49,847	74,847	698,546	49,847	49,847	777,294	100,681	103,425	674,146	91,217
	Emissions Data															
	QCER (postmark date)	116,963 (7/31/2012)			133,336 (7/24/2013)			124,110 (7/31/2014)			120,962 (7/30/2015)			143,195 (7/29/2016)		
	QCER corrections (postmark date)	116,933 (2/28/2013)			135,081 (2/28/2014)			123,282 (2/27/2015)			113,292 (2/27/2016)			142,848 (2/28/2017)		
	APEP (postmark date)	116,933 (2/28/2013)			135,081 (2/28/2014)			123,282 (2/27/2015)			113,292 (2/27/2016)			142,848 (2/28/2017)		
	Audit (completion date)	116,933 (3/27/2014)			135,081 (4/16/2015)			123,285 (3/2/2016)			Not Completed			Not Completed		
Quarter 3	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	212,347	353,103	49,847	49,378	484,174	49,847	74,847	698,546	49,847	49,847	777,294	100,681	103,425	674,146	91,217
	Emissions Data															
	QCER (postmark date)	129,744 (10/30/2012)			130,602 (10/29/2013)			131,480 (10/30/2014)			163,841 (10/29/2015)			162,596 (10/27/2016)		
	QCER corrections (postmark date)	129,811 (2/28/2013)			130,819 (2/28/2014)			131,513 (2/27/2015)			145,210 (3/28/2016)			161,568 (2/28/2017)		
	APEP (postmark date)	129,811 (2/28/2013)			130,819 (2/28/2014)			131,513 (2/27/2015)			145,210 (2/27/2016)			161,568 (2/28/2017)		
	Audit (completion date)	129,811 (3/27/2014)			130,819 (4/16/2015)			136,819 (3/2/2016)			Not Completed			Not Completed		
Quarter 4	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	212,347	353,969	49,378	49,378	517,074	74,847	74,847	608,866	49,847	49,847	782,432	100,681	103,425	555,189	91,217
	Emissions Data															
	APEP (postmark date)	124,801 (2/28/2013)			130,443 (2/28/2014)			130,395 (2/27/2015)			180,523 (2/27/2016)			174,328 (2/28/2017)		
	Audit (completion date)	124,800 (3/27/2014)			130,341 (4/16/2015)			130,395 (3/2/2016)			Not Completed			Not Completed		

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.